

1 BILL NO. S-89-08-24

2
3 SPECIAL ORDINANCE NO. S-138-89

4 AN ORDINANCE approving the awarding of
5 Reference #004073 by the City of Fort
6 Wayne, Indiana, by and through its
7 Department of Purchasing and MAYS
8 CHEMICAL for the City Utilities Garage.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #004073 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 MAYS CHEMICAL for the City Utilities Garage, respectfully
14 for:


15 the purchase of antifreeze for the City
16 Fleet for the 1989/1990 fall-winter
17 season through the City Utilities
18 Garage;

19 involving a total cost of Eight Thousand One Hundred Eighty-
20 One and 25/100 Dollars (\$8,181.25), all as more particularly
21 set forth in said Reference #004073 which is on file in the
22 Office of the Department of Purchasing, and is by reference
23 incorporated herein, made a part hereof, and is hereby in
24 all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all
27 necessary approval by the Mayor.

28
29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33
34 
35 J. Timothy McCaulay, City Attorney

REFERENCE NO. 004073
CU GARAGE

1375 GALS ANTIFREEZE

VENDOR	COST GAL	TOTAL	DEPOSIT PER DRUM
MAYS CHEMICAL	\$5.95	\$8,181.25	N/A
UNITED OIL	\$5.99	\$8,236.25	\$15.00
MCINTOSH ENERGY	\$6.10	\$8,387.50	\$20.00
SMITH PETROLEUM	\$6.26	\$8,607.50	\$20.00
INDLAND OIL	\$6.35	\$8,731.25	\$15.00
GENERAL PETROLEUM	\$6.40	\$8,800.00	\$20.00
DR LUBRICANTS	\$6.52	\$8,965.00	\$15.00
ANTHONY MOTORS	\$6.97	\$9,581.50	N/A
MACY'S	\$7.19	\$9,886.25	N/A
RIDGE OF FW	\$7.20	\$9,900.00	N/A
L B H & ASSOC	\$7.20	\$9,900.00	\$20.00
AUTOMOTIVE & IND	\$7.29	\$10,023.75	N/A
ASSOCIATED TIRE	\$7.29	\$0.00	N/A *
NAT'L AUTOMOTIVE	\$9.65	\$13,272.25	N/A

PRICE GOOD FOR 30 DAYS ONLY

REF NO.: 004073

DEPT.: C U GARAGE

DATE: 8/14/89

ITEM/SERV.: ANTIFREEZE

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 8/8/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 20

NO. OF VENDORS RECEIVING BID PACKET: 20

NO. OF VENDORS RETURNING BID: 14

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING: 6

DATE SENT TO DEPT. FOR RECOMMENDATION: 8/9/89

DATE RECOMMENDATION REC'D IN PURCHASING: 8/14/89

DATE INFO SENT TO LAW DEPT.: 8/14/89

INTRODUCTION DATE: 8/22/89

DISCUSSION DATE: 8/29/89

PASSAGE DATE: 9/5/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 004073

DATE OF REQUEST
07/31/89☐ Quotations☐ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

08/08/89 - 4:00 P.M.

PAGE

TO

MAYS CHEMICAL
ATTN: MARK JACKSON
7760 EAST 89TH
PO BOX 50915

INDIANAPOLIS, IN 46250-0015

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY

Gloria J. Griffin

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
25	DRM	55 GAL EACH ANTIFREEZE PERMANENT	\$327.25	\$8,181.25
25	ea	Drum Deposit	No Deposit	
FOR INFORMATION CONTACT DON HECK AT (219) 427-1239.				
PRICES MUST BE HELD FIRM 90 DAYS AFTER CLOSING DATE OF THIS QUOTATION.				
ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.				
Price firm 90 days.				
<div style="display: flex; justify-content: space-between;"> <div> <p>1989 AUG - 7 AM 11:33</p> <p>PURCHASING</p> </div> <div> <p>RECEIVED</p> </div> </div>				
<div style="display: flex; justify-content: space-between;"> <div> <p>ARO</p> <p>TOTAL PRICE \$8,181.25 DELIVERY 4 days F.O.B. Delivered</p> </div> <div> <p>DATE: 8/4/89</p> </div> </div>				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET

SIGNATURE OF BIDDER:

Mark B. Jackson

DATE:

VENDOR 2

Read the first time in full and on motion by Henry, seconded by Solano, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ o'clock _____ M., E.S.T. of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-22-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Jim Smith, and duly adopted, placed on its passage. PASSED ~~Lost~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD				
SCHMIDT	<u>✓</u>			<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 9-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE RESOLUTION NO. S-138-89 on the 12th day of September, 1989.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1989, at the hour of 11:00 o'clock 7 M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of September, 1989, at the hour of 2:00 o'clock 9 M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

1-85-20-24

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004073 for antifreeze for City fleet through the C U Garage for 1989/1990. The cost reflects the lowest and most responsible of 14 vendors.

EFFECT OF PASSAGE: 25 drums of antifreeze to be used in all vehicles of the City fleet.

EFFECT OF NON-PASSAGE: Vehicles cannot operate efficiently without this product through winter season.

MONIES INVOLVED: Mays Chemical \$8,181.25

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: CU Garage
702-803-OFFC-4299

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-08-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #004073 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and MAYS CHEMICAL for
the City Utilities Garage

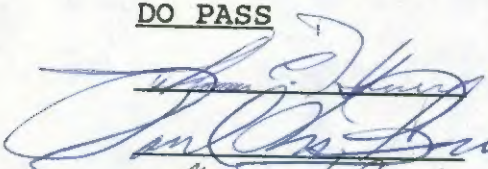
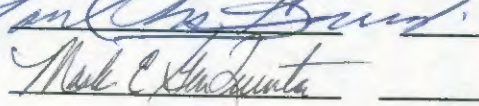
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 9-12-89

Sandra E. Kennedy
City Clerk